

Purchase Order Receipt Listing

Page 1 of 1

Wednesday, April 22, 2015 8:18:58 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO27279 Receipt Dates from 4/22/2015 to 4/22/2015 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VU-PAC01	Pall Aeropower Corporation								
PO27279	1		CE01301F2B	Each	4/22/2015	4/22/2015	10.0000	\$3,196.00	0.0000	0	\$31,960.00
USD	No		PB100D PUREair Dry Barrier Filter - AS350 m132098	Each	10.0000	DCUSER		\$31,960.00	0.0000	0	
	2		71401-45		3/12/2015	4/22/2015	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES m132098		1.0000	DCUSER		\$0.00	0.0000	0	
Total Received Quantity:											11.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$31,960.00
Total Balance Due Quantity:											0.0000



Pall Corporation

Pall Aeropower (NPR), 10540 Ridge Road, New Port Richey FL 34654
USA

DUNS # 00-205-4419

TIN # 11-1541330

Shipping Invoice

REMIT-TO-ADDRESS

Pall Corporation, PO Box 8500-1311, Philadelphia, PA 19178-1311, USA

Bill-To-PartyDART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7
CANADA**Ship-To-Party**DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7
CANADA**Information**

Document Number:	93366430
Document Date:	03/31/2015
Sales Order No.:	1653849
Sales Order Date:	01/30/2015
Customer No.:	1000080095
Currency:	USD
Internal Sales Person:	Patricia Noha
Telephone No.:	+17278499999
Fax No.:	+17278153115
Email:	pat_noha@pall.com
Accounts Receivable Associate:	Stacie Clark
Telephone No.:	727-844-2475

Pall Standard Terms and Conditions apply to all purchases of Pall products and services, except to the extent otherwise agreed in a written document executed by Pall. Pall Standard Terms and Conditions can be found at www.pall.com under the tab "Find Products/All Products/Terms and Conditions of Sale", or obtained by written request to the address set forth above. All other terms and conditions, including any preprinted or boilerplate terms and conditions on any documents issued by the buyer, including without limitation, any Purchase Orders issued to Pall, are hereby deleted and declared null and void.

Delivery Note:	83854181	Incoterms:	EXW ORIGIN
Delivery Date:	03/31/2015	Terms of Payment:	Net 30 days
Customer PO No. :	P027279	Payment Due Date:	04/30/2015
PO Receipt Date :	01/30/2015	Freight Terms:	PPA (Prepay and Add)
Total Weight :	150 lb		
Country of Dispatch:	USA		
Carrier:	UPS GROUND		

Item/ PO Item	Material/ Description	Commodity Code	Country of origin	Quantity	Unit Price	Value
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SP15-04-22

Item/ PO Item	Material/ Description	Commodity Code	Country of origin	Quantity	Unit Price	Value
50 / 1	CE01301F2B BARRIER FILTER, BLACK Your Product Number : PB100D PB100D PUREAIR DRY BARRIER FILTER- AS350	8421310000	US	10 EA	3,196.00	31,960.00

S/N: 0027-0036

Complete physical and chemical test reports, where required, are on file and available for review. Processing, product testing and inspection control of raw material is in Conformance with all applicable specifications, drawings, and/or standards of all articles on this purchase order, subject to modifications accepted by Customer.

In addition, we further certify that all units processed for the above purchase order have passed all functional test requirements in accordance with Customer specifications.

Export Classification : 9A991.D

Batch 0000787429

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

Total Net Value	31,960.00
Taxes	0.00
Total Amount	31,960.00

ACH/EFT/Wires:

Bank Name
Wells Fargo Bank, NA
JPMorgan Chase Bank, NA

Curr
USD
EUR

Account No (IBAN)
4122195787
GB33CHAS60924240709001

ABA No.
121000248

SWIFT
WFBUS6S
CHASGB2L

Bene Name
Pall Corporation
Pall Corporation

Paul Smith 4/1/15

SP



DUNS # 00-205-4419
TIN # 11-1541330



Delivery Note

Pall Aeropower Corporation, 10540 Ridge Road, New Port Richey FL 34654
USA

Ship To Address

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7
CANADA

Sold To Address

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7
CANADA

Information

Document Number: 83854181
Document Date: 03/31/2015
Customer PO No.: P027279
PO Receipt Date: 01/30/2015
Sales Order No.: 1653849
Sales Order Date.: 01/30/2015
Customer No.: 1000080095
Internal Sales Person: Patricia Noha
Telephone No.: +17278499999
Fax No.: +17278153115
E-Mail: pat_noha@pall.com

Pall Standard Terms and Conditions apply to all purchases of Pall products and services, except to the extent otherwise agreed in a written document executed by Pall. Pall Standard Terms and Conditions can be found at <http://www.pall.com/main/about-pall/terms-and-conditions-of-sale-45426.page?> or obtained by written request to the address set forth above. All other terms and conditions, including any preprinted or boilerplate terms and conditions on any documents issued by the buyer, including without limitation, any Purchase Orders issued to Pall, are hereby deleted and declared null and void.

Shipping Conditions:	Standard	Number of Packages:	1
Delivery Date:	03/31/2015	Total Weight:	150 lb
Incoterms:	EXW ORIGIN		
Freight Terms:	PPA (Prepay and Add)		
Carrier:	UPS GROUND		
Country of Dispatch:	USA		

NSI

Item/ PO Item	Material/ Description	Quantity	Outstanding Quantity	Hazardous Goods
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SPS-01-22

Item/ PO Item	Material/ Description	Quantity	Outstanding Quantity	Hazardous Goods
10/1	CE01301F2B BARRIER FILTER, BLACK Batch: 0000787429 Export Classification : 9A991.D PB100D PUREAIR DRY BARRIER FILTER- AS350 S/N: 0027-0036	10 EA	0 EA	No

SP 15-04-22

Complete physical and chemical test reports, where required, are on file and available for review. Processing, product testing and inspection control of raw material is in Conformance with all applicable specifications, drawings, and/or standards of all articles on this purchase order, subject to modifications accepted by Customer.

In addition, we further certify that all units processed for the above purchase order have passed all functional test requirements in accordance with Customer specifications.

Priority Rating: PALL Direct-

Your Product Number: PB100D

Pall Product Revision : A

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

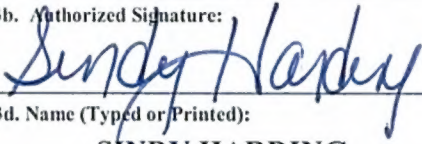
Certificate of Conformance

We hereby certify that unless otherwise stated, the whole of the supplies detailed herein conform in all respects to Pall specifications. The controls exercised are in accordance with our Quality Management System and where specified by Pall applicable national and international regulatory requirements.

.....Rob Dickstein.....

Quality Representative of Pall Corporation

SP 15-04-22

1. Approving Civil Aviation Authority/Country: FAA/United States		2. AUTHORIZED RELEASE CERTIFICATE FAA Form 8130-3, AIRWORTHINESS APPROVAL TAG			3. Form Tracking Number: 26158	
4. Organization Name and Address: PALL AEROPower CORP, 10540 RIDGE ROAD, NEW PORT RICHEY, FL 34654 FAA Approval Holder: PQ1063CE.					5. Work Order/Contract/Invoice Number: P027279	
6. Item:	7. Description:	8. Part Number:	9. Quantity:	10. Serial Number:	11. Status/Work:	
1	Inlet Barrier Filter Element	CE01301F2B	10	0027 - 0036	NEW	
12. Remarks: Reference PMA Supplement No. 104 Dated 01/27/2015 THIS PMA ARTICLE IS A NON-CRITICAL COMPONENT. CE0301301F2B REV None Dated 16/OCT/2014 LOT: 787429						
13a. Certifies the items identified above were manufactured in conformity to: <input checked="" type="checkbox"/> Approved design data and are in a condition for safe operation. <input type="checkbox"/> Non-approved design data specified in Block 12.			14a. <input type="checkbox"/> 14 CFR 43.9 Return to Service <input type="checkbox"/> Other regulation specified in Block 12 Certifies that unless otherwise specified in Block 12, the work identified in Block 11 and described in Block 12 was accomplished in accordance with Title 14, Code of Federal Regulations, part 43 and in respect to that work, the items are approved for return to service.			
13b. Authorized Signature: 		13c. Approval/Authorization No.: DMIR-063120268		14b. Authorized Signature:		14c. Approval/Certificate No.:
13d. Name (Typed or Printed): SINDY HARDING		13e. Date (DD/MMM/YYYY): 31/MAR/2015		14d. Name (Typed or Printed):		14e. Date (dd/mm/yyyy):
User/Installer Responsibilities						
<p>It is important to understand that the existence of this document alone does not automatically constitute authority to install the aircraft engine/propeller/article.</p> <p>Where the user/installer performs work in accordance with the national regulations of an airworthiness authority different than the airworthiness authority of the country specified in Block 1, it is essential that the user/installer ensures that his/her airworthiness authority accepts engine(s)/propeller(s)/article(s) from the airworthiness authority of the country specified in Block 1.</p> <p>Statements in Blocks 13a and 14a do not constitute installation certification. In all cases, aircraft maintenance records must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown.</p>						



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27279**

Purchase Order Date 1/30/2015

PO Print Date 3/17/2015

Page Number 1 of 2

Order From :
PALL AEROPower CORPORATION
10540 RIDGE ROAD
NEW PORT RICHEY, FLORIDA 34654
USA

VU-PAC01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED

Contact Name
Vendor Phone 727-844-2245

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	CE01301F2B	PB100D PUREair Dry Barrier Filter - AS350	3/12/2015 Yes 3/12/2015	FN	20.00 Each	\$3,196.00	\$63,920.00

SALES QUOTATION: 2000028143

NOTE: PALL POLICY OF TERM AND CONDITIONS ARE ACCEPTABLE TO DART AEROSPACE

CE01301F2B	3/20/2015	FN	10.00 Each	✓	\$3,196.00	\$31,960.00
	3/20/2015					

SP15-04-22

Line Total: \$95,880.00

TOX PD 150422

PO Instructions: QC INSPECTION REQUIRED - PLEASE ENSURE A COPY OF ARC IS ATTACHED TO EACH BOX/PART - ENSURE PAPERWORK GETS SCANNED

Note:

3/17/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27279**

Purchase Order Date 1/30/2015

PO Print Date 3/17/2015

Page Number 2 of 2

Order From :

VU-PAC01

Ship To : DART AEROSPACE LTD

PALL AEROPOWER CORPORATION
10540 RIDGE ROAD
NEW PORT RICHEY, FLORIDA 34654
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 727-844-2245

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

2	71401-45	PROCUREMENT QUALITY CLAUSES	3/12/2015	1.00	\$0.00	\$0.00
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No

Procurement Quality Clauses

3/12/2015

A005 RIGHT OF ENTRY
A025 CERTIFICATE OF CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

Line Total: \$0.00

PO Total: \$95,880.00

CL

PO Instructions: QC INSPECTION REQUIRED - PLEASE ENSURE A COPY OF ARC IS ATTACHED TO EACH BOX/PART - ENSURE PAPERWORK GETS SCANNED

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

6

Change Date:

3/17/2015

**Purchase Order ID PO27279**

PO Print Date 1/30/2015

Page Number 1 of 1

Order From :
PALL AEROPower CORPORATION
10540 RIDGE ROAD
NEW PORT RICHEY, FLORIDA 34654
USA

VU-PAC01

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 727-844-2245

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer	Chantal Lavoie
Customer POID	
Customer Tax #	10127-2607
Terms	Net 30
Currency	USD
FOB	EXW – (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	CE01301F2B SALES QUOTATION: 2000028143	PB100D PUREair Dry Barrier Filter - AS350	2/27/2015 Yes 2/27/2015	FN	30.00 Each	\$3,196.00	\$95,880.00
<p>Rec'd 2015-03-12</p> <p>Line Total: \$95,880.00</p>							
2	71401-45 Procurement Quality Clauses A005 RIGHT OF ENTRY A025 CERTIFICATE OF CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS	PROCUREMENT QUALITY CLAUSES	2/27/2015 No 2/27/2015		1.00	\$0.00	\$0.00

Line Total: \$0.00

PO Total: **\$95,880.00**

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 1/30/2015